



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department – Expenditure of Rs.5818/- (Rupees five thousand eight hundred and eighteen only ) incurred towards maintenance charges for Xerox Machines Model Nos. H6636901309, J9246810748 and J9056640020 of the Department for the period from 25.01.2012 to 09.03.2012 from M/s. Ricoh India Ltd., Hyderabad– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP)DE[ARTMENT

G.O. (Rt.) NO. 113

Dated:13.03.2012.

Read the following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY736135 dated: 08-02-2012, for Rs: 598/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY736169 dated: 08-02-2012, for Rs: 980/-.
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY736188 dated: 08-02-2012, for Rs:1386/-
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY737703 Dt: 09-03-12 for Rs: 682/-
6. .From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY737712 Dt: 09-03-12 for Rs:2172/-.

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Sanction is hereby accorded for incurring an expenditure of Rs.5818/- (Rupees five thousand eight hundred and eighteen only) towards monthly meter reading charges for Xerox Machine Model No. H6636901309, J9246810748 and J9056640020 of the Department as shown below for the period from 25.01.2012 to 08.03.2012 to M/s. Ricoh India Ltd., Hyderabad as here under:

Sl.No.	Xeroxmachine model No.	Place	Period	Amount Rs.	Bill No.
1	H 6636901309	Spl. C.S. Peshi	25.01.2012 to 08.02.2012	598	HY736135
			08.02.2012 to 09.03.2012	682	HY737703
2.	J9246810748	Hall	25.01.2012 to 08.02.2012	980	HY736169
3.	9056640020	Hall	25.01.2012 to 08.02.2012	1386	HY736188
			08.02.2012 to 09.03.2012	2172	HY737712
			Total	5818	

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-  
“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

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3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and **10261565118, IFSC Code 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Saifabad, Hyderabad-4** of RICOH India Limited, Hyderabad. Hyderabad.”

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74,  
Techno polis Galada Towers, Begumpet, Hyderabad-500 016.  
Copy to:-  
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF / SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER